CONTRACT



WCWG 2 Pai Park Suite A Greensboro, NC 27409 (336) 307-4900

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Waterfront Strategies 3050 K St NW Washington, DC 20007

	Contract / Rev	vision	Alt Order #	<u> </u>
	61723	1	08409418	
Product				
SEIUISSUE/5555				
Contract Dates	Estimate #			
10/14/16 - 10/20/16	5555			
Advertiser	***************************************		Original Date	/ Revision
Iss/SEIU			10/04/16	/ 10/04/16
	Billing Cycle	Billing (Calendar	Cash/Trade
	EOM/EOC	Broadc	ast	Cash
	Station	Accour	nt Executive	Sales Office
	wcwg	Telerep	Washington	l TeleRep Washi
	Special Hand	ling		
	Demographic	is.		
	Adults 35+			
48				
	IDB#	Adverti	ser Code	Product Code
		193		206
	Agency Ref		Advertise	r Ref

Spots

*Line Ch Start Date End Date Description	Start/End Time [Days Length Week	Rate Type S	pots	Amount
N 1 WCWG10/14/16 10/20/16 M-F 1p-2p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/14/16 10/20/16 MTWTF 1	1:00 PM-2:00 PM <u>Rate</u> \$55.00	:30	NM	1	\$55.00
N 2 WCWG10/14/16 10/20/16 M-F 12p-1p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/14/16 10/20/16 MTWTF 1	12:00 PM-1:00 PM <u>Rate</u> \$55.00	:30	NM	1	\$55.00
		Totals		2	\$110.00

 Time Period
 # of Spots
 Gross Amount
 Net Amount

 09/26/16
 -10/20/16
 2
 \$110.00
 \$93.50

 Totals
 2
 \$110.00
 \$93.50

PRE-EMPTIBLE WITH 48
HOURS NOTICE

Signature:	Date:
oignature.	

PRE-EMPTIBLE WITH HOURS NOTICE